

Certification Process Check List

Congratulations on your decision to apply for Kentucky Career Center (or Affiliate Site) Certification! This checklist includes recommended and required steps for completing your application:

✓ **Prepare Required Documentation for the Review Team**

- ☐ Functional Organization Chart (Most Up to Date)
- ☐ Copies of MOU with Partner Agencies (Most Up to Date)
- ☐ Calendars that include regularly scheduled meetings and events (at Least Six Months)
- ☐ Performance Measurement Reports (EKOS Reports - over X time Period)
- ☐ Flow Charts of Processes
- ☐ Job Descriptions of Key Personnel (Most up to date)
- ☐ Copies of Staff Meeting Minutes (at Least Six Months)
- ☐ Meeting and Training Rosters (Within Past Year)
- ☐ Standard Operating Procedures (Most Up to Date)
- ☐ Evidence of Staff Training and Credentials Earned (Within Past Year)

(See Common Acceptable Documentation)

✓ **Prepare Career Center Site for Review Team's Visit**

Review for items described in On-Site Checklist, including:

- ☐ Facility (Those features within management control)
- ☐ Staff Professionalism
- ☐ Technical Equipment (Those features within management control)
- ☐ Operational Practices
- ☐ Safety and Security
- ☐ Public Information

✓ **Work with ADA Compliance Reviewers to Schedule Visit**

- ☐ ADA Compliance Review

✓ **Prepare Career Center/Affiliate Site Application Form**

(See the appropriate Center Application Document)

✓ **Submit Application Package to LWIB, including:**

- ☐ Letter to LWIB Board Chair
- ☐ Complete Center Application
- ☐ Required Documentation

✓ **Review Team to Schedule Visits**

- ☐ Review Team

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